

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kimberlyn P Davis

Case No. 15 B 39633

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2015.
- 2) The plan was confirmed on 02/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/22/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,125.00
Less amount refunded to debtor	\$698.55

NET RECEIPTS:

\$5,426.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$233.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,258.09**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Trinity Hospital	Unsecured	300.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	1,092.86	1,092.86	0.00	0.00
City of Chicago Department of Revenue	Unsecured	10,000.00	12,217.47	12,217.47	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	850.00	465.17	465.17	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	101.00	NA	NA	0.00	0.00
Education Loan Solutions LLC	Unsecured	1,053.00	1,053.00	1,053.00	0.00	0.00
Illinois Tollway	Unsecured	800.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	300.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
N ILLNOIS U	Unsecured	1.00	NA	NA	0.00	0.00
Northern Illinois University	Unsecured	2,100.00	2,416.19	2,416.19	0.00	0.00
Payday Loan Store	Unsecured	600.00	599.21	599.21	0.00	0.00
PEOPLES GAS	Unsecured	130.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	630.00	NA	NA	0.00	0.00
Swerb Financial Inc DBA CNAC	Secured	10,477.00	10,477.00	10,477.00	557.16	611.20
United States Dept Of Education	Unsecured	21,131.00	21,364.03	21,364.03	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,705.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,477.00	\$557.16	\$611.20
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,477.00	\$557.16	\$611.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,477.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,258.09</u>
Disbursements to Creditors	<u>\$1,168.36</u>

TOTAL DISBURSEMENTS :	<u>\$5,426.45</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.